

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses – Recoupment of Rs.2,000/- incurred towards refreshments, Tea /Coffee during the month of December, 2014 – Sanction – Orders – Issued.

HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 8

Dated: 02.02.2015
Read the following:-

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,
Dated: 21-10-2000.

O R D E R:

Sanction is hereby accorded for an amount of Rs.2,000 /- (Rupees Two Thousand Only) towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Principal Secretary to Govt., Housing Department during the month of December, 2014. The details of expenditure is shown in the Annexure to this order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses” through DDO, A/c.No. 33907883617, State Bank of India, Gowliguda Branch, Hyderabad.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R. KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP.Claims) Department.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER

[P.T.O. for Annexure]

**GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP.A3) DEPARTMENT**

ANNEXURE TO G.O.RT.No. 8, HOUSING (OP.A3) DEPARTMENT, DATED: 02-02-2015.

Sl.No	Date	Description	Amount In Rs.
1	10.12.2014	The amount has been incurred towards the cost Tetley Tea Bags, Sugar, Britannia Nutrchoice Biscuits Purchased from New Srinivasa Kirana & General Stores,Khairatabad, Hyd. at the time of meetings in the Prl.Secy. Chambers.	552=00
2	10.12.2014	The amount has been incurred towards the cost of Biscuits, Lassi, Butter Milk purchased from Vijaya Dairy Parlour,A.P. Secretariat, Hyderabad at the time of meetings in the Prl.Secy. Chambers	502=00
3	16.12.2014	The amount has been incurred towards the cost of Honey, purchased from Girijan Co-op corporation, Secretariat, Hyderabad to the chambers of Prl.Secy.	290=00
4	18.11.2014	The amount has been incurred towards the cost Tetly Tea Bags, Sugar, Britannia Nutrchoice Biscuits Purchased from Spencers Retail Ltd.,Musheerabad, Hyd. at the time of meetings in the Prl.Secy. Chambers.	562=00
5	31.12.2014	The amount has been incurred towards the cost of Biscuits, Lassi, Butter Milk purchased from Vijaya Dairy Parlour,A.P. Secretariat, Hyderabad at the time of meetings in the Prl.Secy. Chambers	100=00
TOTAL			2,006=00 Round fig. 2,000=00

(Rupees Two Thousand Only)

**R. KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT**